UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: HOLLY A FARRIS	Case No. 15-12587
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>04/08/2015</u>.
- 2) The plan was confirmed on 06/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 10/19/2015.
 - 6) Number of months from filing to last payment: 2.
 - 7) Number of months case was pending: 9.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$332.31 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$332.31

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$116.79

\$0.00

\$15.30

TOTAL EXPENSES OF ADMINISTRATION:

\$132.09

Attorney fees paid and disclosed by debtor: \$2.00

Scheduled Creditors:						
		CI.:	CI.:	CI.	D: : 1	Τ.,
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON'S SALE AND LEASE		NA NA	440.00	440.00	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured Unsecured	906.00	905.50	905.50	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	905.00	905.50 NA	905.50 NA	0.00	0.00
	Unsecured		730.19	730.19	0.00	0.00
AT&T Mobility		730.00				
ATLAS ACQUISITIONS LLC	Unsecured	NA	350.00	350.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	1,270.27	1,270.27	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	510.00	510.00	0.00	0.00
BANK OF AMERICA NA	Unsecured	NA	359.17	359.17	0.00	0.00
CAPITAL ONE	Unsecured	1,294.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	2,778.00	3,926.55	3,926.55	0.00	0.00
COMMONWEALTH EDISON	Unsecured	906.00	1,262.27	1,262.27	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	142.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	604.00	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	290.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	1,800.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	75.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MSB PARKING	Unsecured	870.00	NA	NA	0.00	0.00
PARK NATIONAL BANK	Unsecured	364.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	2,074.66	2,074.66	0.00	0.00
QUALITY CAR CORNER	Secured	2,520.00	NA	2,520.00	189.63	10.59
Source Receivables Man	Unsecured	2,074.00	NA	NA	0.00	0.00
SW CREDIT SYSTEMS INC	Unsecured	170.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	111.90	111.90	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	367.90	367.90	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	111.92	111.92	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	85.94	85.94	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	94.00	NA	NA	0.00	0.00
US BANK	Unsecured	364.00	NA	NA	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	7,958.00	8,235.68	8,235.68	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	12,301.00	12,738.65	12,738.65	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,520.00	\$189.63	\$10.59
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,520.00	\$189.63	\$10.59
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,480.60	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$132.09 \$200.22	
TOTAL DISBURSEMENTS :		<u>\$332.31</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/07/2016	By:/s/ Tom Vaughn	
	Trustee	

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.